

MEMORANDUM

AUGUST 3, 1972

TO: Boston Redevelopment Authority

FROM: Robert T. Kenney, Director

SUBJECT: SOUTH END PROJECT MASS-R-56  
CHARGE OFF ON UNCOLLECTIBLE ACCOUNTS

7 1

The following is a list of vacated tenants' accounts receivable. Action has been taken to collect the outstanding debts but to no avail. It is requested, therefore, that these accounts be written off as uncollectible for the following reasons:

The following vacated accounts are receiving public subsistence. Past experience has proven that these cases will be dismissed if taken to court through our collection agency. Therefore, it is recommended that these vacated accounts be written off as uncollectible.

ACCT.#	NAME	ADDRESS	VACATED	AMOUNT DUE
119-3	Josephine Francis	1004 Tremont St.	8/1/71	\$ 20.00
414-1	Robert Hannah	423 Mass. Ave.	1/5/72	870.00
590-1	Margaret Roiston	609 Columbus Ave.	3/8/72	1,100.67
997-1	Mrs. John Lockley	380 Columbus Ave.	2/22/72	1,986.67
1141-1	Carolyn Brown	963 Tremont St.	9/1/71	414.00
1380-3	Pedro Montenez	25 Dartmouth St.	8/19/71	311.04
1390	Alice Smith	110 Dartmouth St.	12/6/71	96.00
1885	Katina Fanandakil	20 W. Dedham St.	12/29/71	163.67
1888-2	Juanita Garcia	43 Braddock Pk.	12/5/70	160.00
1955	Isabel Concepcion	12 Pembroke St.	1/15/71	150.00
1963	Mary Alexander	394 Mass. Ave.	1/31/71	340.00
2048	Woodrow Harvey	638 Tremont St.	4/5/71	42.00
2073	Paul Cambria	78 Reed St.	9/3/71	56.00
2160	Jose Lebron	84 W. Brookline	2/4/72	75.00
Total				\$5,785.05

Unable to locate debtor: Tracing them through the U.S. Postal Service and all utility companies has been unsuccessful on our part. We have tried to trace them through their place of employment as indicated on their Site Occupant Card, but to no avail. Therefore, it is recommended that these accounts be written off as uncollectible.

ACCT.#	NAME	ADDRESS	VACATED	AMOUNT DUE
554	Ronald Catlin	91 W. Springfield St.	7/1/69	\$ 600.00
999-1	Walter Flemon	380 Columbus Ave.	4/15/71	1,424.00
1076	Joseph Ayob	296 Columbus Ave.	8/27/70	696.00
1124-4	Tommy Campbell	90 W. Canton St.	2/25/72	1,231.67
1126-1	William Bernard	94 W. Canton St.	1/4/71	985.00
1319	Pamela Taxipin	124 Malden St.	2/18/70	438.00
1366	Michael Andrews	599 Columbus Ave.	8/17/70	385.50
1412-1	Rudolph Atkins	394 Mass. Ave.	11/4/71	497.50
1422-1	Joseph Newkirk	394 Mass. Ave.	11/1/71	1,118.40
1428-1	William McNease	394 Mass. Ave.	11/5/71	295.00
1430-1	Winfield Wilson	394 Mass. Ave.	8/3/71	120.00
1446-1	George Johnson	394 Mass. Ave.	7/15/71	210.00
1886	Clifford Clark	20 W. Dedham St.	4/30/71	1,320.00
188	Robert Smith	43 Braddock Park	2/5/70	110.00
1924	Jack Young	556 Mass. Ave.	7/30/70	399.00
1926	James Ruby Durant	24 E. Springfield St.	4/23/71	551.84
1939	Ralph Wade	185 W. Canton St.	8/20/70	316.67
1947	Candelario Martinez	1585 Washington St.	9/10/70	90.00
1990	Richard Carter	150 Chandler St.	5/5/71	140.00
2019	Ventura L. Perez	23 Pelham St.	4/1/71	220.00
2022	Domigo Ortiz	23 Pelham St.	1/5/71	100.00
2067	Whitney Vouteritsa	612 Tremont St.	6/15/71	162.50
2083	L. Tilgman	618 Tremont St.	6/15/71	120.00
2089	Roy Datson	622 Tremont St.	6/15/71	147.00
2092	Lawrence Bailey	618 Tremont St.	6/4/71	136.00
2096	Mr. & Mrs. Murphy	624A Tremont St.	6/15/71	108.00
		Total		11,922.08

The following accounts have been returned by Curhan & Curhan as financially worthless. Therefore, it is recommended that these accounts be written off as uncollectible.

180	Bishop & Mrs. Wood	12 Kendall St.	3/5/68	280.00
972	Mary Young	5 Ball St.	4/15/69	402.50
992	Milton Blue	366 Columbus Ave.	2/1/69	350.00
1276	M. Rivera	101 Union Park St.	12/14/68	90.60
1837	Margaret Driscoll	36 Greenwich Pk.	9/3/69	575.50
		Total		1,698.60

The following vacated accounts are under \$75 in Use and Occupancy Charges. It is suggested that these accounts be written off because the court costs and percentage to the collection agency would be out of line with the amount to be collected.



ACCT.#	NAME	ADDRESS	VACATED	AMOUNT DUE
623-3	Irene Davis	625 Columbus Ave.	12/3/71	\$ 4.00
1247-1	Albert Kinnett	599 Columbus Ave.	8/16/71	41.84
1411-1	Ivory Lockett	394 Mass. Ave.	8/30/71	70.00
1420-4	Victor Rodriguez	394 Mass. Ave.	5/15/71	6.00
1853-1	Lena Freeman	4 Newland St.	12/3/71	33.00
2024-2	Candeda Montijo	344 Shawmut Ave.	5/21/71	32.20
2046	Mr. & Mrs. McNaughton	638 Tremont St.	8/5/71	59.35
2099	Mrs. St. Peters	626 Tremont St.	6/15/71	24.00
2100	Mrs. Frances Ranco	626 Tremont St.	5/4/71	16.00
2166	Rafela Figueroa	82 W. Brookline St.	12/7/71	1.88
			Total	288.27
		Grand Total		<u>\$19,694.00</u>

It is recommended that the Executive Director be authorized to charge off these accounts and make findings required by U.R.A. procedure, that:

1. There is no reasonable prospect of collection.
2. The probable costs of further efforts to collect would not be warranted.

